

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. D.Jangaiah, Jamedar, Irrigation & CAD(PW) Department for his treatment for “Pain in Stomach with Knee Joint Pain – Disease” and to purchase of Medicines as per the prescription of the Government Doctor, A.P. Secretariat, Hyderabad – Sanction an amount of Rs.8,396/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 315

Dated:31-05-2011.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri. D.Jangaiah, Jamedar Application, Dt: 119-05-2011.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:682/CDS/11,Dt. 19-05-11.

ORDER:

In the reference second read above, Sri D.Jangaiah, Jamedar, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.8,690/- towards Medical Expenditure incurred by him towards his treatment for “Pain in Stomach with Knee Joint Pain- Disease” for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 17-11-2010 to 09-02-2011

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 8,396/- (Rupees Eight thousand three hundred and ninety six only) to Sri D.Jangaiah, Jamedar towards medical expenses incurred by him towards his treatment for “Pain in Stomach with Knee Joint Pain- Disease” for purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 17-11-2010 to 09-02-2011.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 8,690-00
Inadmissible amount	294-00

Net Admissible amount...	Rs. 8,396-00
10% cut on admissible amount in case	
Of non-submission of Referral letter	Rs. --

Net admissible amount	Rs. 8,396-00

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules & orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri D.Jangaiah, Jamedar
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER